### FEDERAL COMMUNICATIONS COMMISSION Washington, D. C. 20554

OFFICE OF MANAGING DIRECTOR

JAN 1 5 2003

Ms. Jill Page
Office Manager
Glendive Broadcasting Corporation
210 South Douglas
Glendive. MT 59330

Re: FY 2000 Regulatory Fee for KYUS TV, KIKC AM and FM, KDZN FM, KXGN TV Fee Control Nos. 00000RROG-03-030, 00000RROG-03-031, 00000RROG-03-032, 00000RROG-03-033
Bill Nos. 2001-9-0146, 2001-9-0147, 2001-9-0149 & 2001-9-0150

This is in response to your requests filed on behalf of Glendive Broadcasting Corporation for KXYN TV, Miles City Forsyth Broadcasting Corporation for KIKC AM and FM, Magic Air Communications Company for KDZN FM, and KYUS Broadcasting Corporation for KYUS TV (jointly, Glendive) for waiver of late fees or penalties associated with the fiscal year (FY) 2000 regulatory fees. Our records reflect that regulatory fees for KYUS(\$3,300.00), KIKC AM and FM (\$650.00), KDZN FM (\$400.00), KXGN-TV (\$3,300.00), were all date stamped at the Mellon Bank for receipt by the Commission on September 29, 2000, but that we have not yet received your late payment penalties totaling \$1,912.50. You explain in your requests that the late payments resulted from the former office manager's hospitalization for cancer, and your temporary and then final appointment as replacement office manager.

While we are sympathetic to Glendive's personal circumstances, the Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. We find that Glendive did not meet its obligation to file its regulatory fee to be timely received by the Commission by September 22, 2000. We therefore deny your request for rescission of the late payment penalties for late payments of the fiscal year 2000 regulatory fees.

Ms. Jill Page 2

Late payment fees in the amount of \$1,912.50 (KXGN TV: \$825.00; KYUS TV: \$825.00; KMC **AM** and FM: \$162.50; KDZN FM: \$100.00) for FY 2000 are now due. The fees must be filed, together with copies of Bill Nos. 2001-9-0146, 2001-9-0147, 2001-9-0149, and 2001-9-0150, within 30 days from the date of this letter. If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,

-Mark A. Reger

Chief Financial Officer

## 00000RR9U-93-032

Glendive Broadcasting 210 S Douglas Glendive, Mt 59330

01-05-2001

Re: Kxgn Am/Tv - Kdzn Fm - Glendive, MI

Kyus Tv - Miles City, Mt

Kike Am/Fm - Forsyth, Mt

Managing Directors Attn: Dee Pernal 445 12th St SW Washington DC 20554

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#### Dear Managing Directors:

I would like to request the FCC late fees for September 2000 be reviewed, due to change of management.: In late October our office manager was hospitalized for cancer. In September. I was hued for temporary—work, which now has become a permanent job due to the previous office manager's condition. All bills at that time were paid through accounts payable department, and were cut on the 10<sup>th</sup> and 25<sup>th</sup> of every month I had no knowledge of the FCC fees being included in this group of bills or of the date due. Not having an office manager during this period caused many problems. It would be greatly appreciated if our fees could be waived. I am extremely confident that this problem will not occur again in the future.

Regards,

OffipagManager

Glendive Broadcasting

## 00000RR01-93-032

Glendive Broadcasting 210 S Douglas Glendive, Mt 59330 01-05-2001

Re: Kxgn Am/Tv - Kdm Fm - Glendive. Mt

Kike Am/Fm - Forsyth, Mt

Managing Directors Attn: Dee Pernal 445 12th St SW Washington DC 20554

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Regards,

Jill Page

Office **Manager** 

Glendive Broadcasting

# Federal Communications Commission BILL FOR COLLECTION

FOR INQUIRES CALL
1-202-418-1995

1-202-418-1995 (Credit and Debt Management Group)

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KDZN-FM

MAGIC-AIR
COMMUNICATIONS
COMPANY
210 S DOUGLAS
GLENDIVE: MONTANA 59330

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# FEDERAL COMMUNICATIONS COMMISSION Washington, D. C. 20554

**DEC** 1 5 2000

OFFICE OF
MANAGING DIRECTOR

Adagic air Communications 210 S Douglas Glendive, MT 59330

Re: KDZN-FM

Dear Licensee:

This letter is notice that you were late paying your 2000 annual regulatory fee(s). Payment of regulatory fees was due to the Federal Communications Commission (FCC) by midnight, September 22, 2000. Your fee payment of \$400.00 has received on Sept. 29,2000

In accordance with Section 9 [47 USC 159(c)(1)], a 25 percent late penalty in the amount of \$ 100.00 has been assessed. **Unless** you can show just cause why the penalty is inapplicable, payment is due within 20 days from the date of this letter.

Payment should be sent to the Federal Communications Commission, Regulatory Fees, P.O. **Box** 358835, Pittsburgh, **PA** 15251-5835, along with a copy of the enclosed billing invoice.

If you have any documentation that will establish that the fee was remitted and received at Mellon Bank by September 22, 2000, such as a carrier dated receipt, please include this documentation with your response so that we can clear your record(s).

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined in 47 CFR, Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payor's pending applications to dismissal, and may require a delinquent payer to show cause why any existing instruments of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal government pursuant to Section 3720A of the Internal Revenue Code, 31 USC 3717, and the provision of the Debt Collection Act, 31 USC 3717.

If you have any question, you may contact my office at (202) 418-1995

Sincerely,

Susan A. Donahue, Chief

Susan Donahue

Revenue and Receivables Operations Group

Enclosure

## 00000 RROG-03-031

Glendive Broadcasting 210 S Douglas Glendive, Mt 59330 01-05-2001

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Re: Kxgn Am/Tv - Kdm Fm - Glendive, Mt

Kyus I vines City, ivn Kíkc Am/Fm – Forsyth, MI

Managing Directors
Attn: Dee Pernal
445 12th St SW
Washington DC 20554

Dear Managing Directors:

I would like to request the FCC late fees for September 2000 be reviewed, due to change of management.:' In late October our office manager was hospitalized for cancer. In September, I was hued for temporary — work, which now has become a permanent job due to the previous office manager's condition. All bills at that time were paid through accounts payable department, and were cut on the 10<sup>th</sup> and 25<sup>th</sup> of every month. I had no knowledge of the FCC fees being included in this group of bills or of the date due. Not having an office manager during this period caused many problems. It would be greatly appreciated if our fees could be waived. I am extremely confident that this problem will not occur again in the future.

Regards,

Jill Page

Office Manager

Glendi ve Broadcasting

# Federal Communications Commission BILL FOR COLLECTION

FOR INQUIRIES CALL 1-202418-1995

(Creditand Debt Management Group)

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Approved by OMB

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Horaburgh, PA 15351-5835 Hywlatry Lect 2 Box 358835 Te, deral Communications Commission

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Tederal Communications Commission Matsburgh, PA 15351-5835 Hyulatory Lees 20 Box 358835

## 00000 RROL -03 - 030

Glendive Broadcasting 210 S Douglas Glendive. Mt 59330 01-05-2001

Re: Kxgn Am/Tv - Kdzn Fm - Glendive, Mt

Kyus Tv - Willes Chy, Wh

Kike Am/Fm - Forsyth, Mt

Managing Directors Arm: Dee Pernal 445 12th St SW Washington DC 20554

#### Dear Managing Directors:

I would like to request the FCC late fees for September 2000 be reviewed, due to change of management. In late October our office manager was hospitalized for cancer. In September, I was hired for temporary work, which now has become a permanent job due to the previous office manager's condition. All bills at that time were paid through accounts payable department, and were cut on the 10<sup>th</sup> and 25<sup>th</sup> of every month. I had no knowledge of the FCC fees being included in this group of hills or of the date due. Not having an office manager during this period caused many problems. It would be greatly appreciated if our fees could be waived. I am extremely confident that this problem will not occur again in the future.

Regards,

Jill Page

Office Manager Glendive Broadcasting

# Federal Communications Commission BILL FOR COLLECTION

FOR **INQUIRIES CALL** 1-202-418-1995 (Revenue/Receivables Operations)

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			Tota	I Due	\$825.00
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	REMITTANCE ADVICE	Page No of
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the best of my knowledge, information and	$\langle \cdot \rangle$	DATE9-13-00
	SECTION E - CREDIT CARD PAYMENT INFORMATIO	N
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MASTERCARD	FCC to charge my VISA or MASTERCARD for the service(s)/ar	uthorization herein described.
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DATE

SIGNATURE\_

210 S. DOUGLAS GLENDIVE, MONTANA 59330

GLENDIVE BROADCASTING CORPORATION

Follow Communications Commission

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# C0000 RROG - 03 - 033

Glendive Broadcasting 210 S Douglas Glendive, Mt 59330 01-05-2001

Re: Kxgn Am/Tv - Kdzn Fm - Glendive. Mt

Kxtn Tv - Miles Chy, Mt

Kike Am/Fm - Forsyth, Mt

Managing Directors Attn: Dee Pernal **445** 12th St SW Washington DC 20554

#### Dear Managing Directors:

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Regards,

Glendive Broadcasting

# Federal Communications Commission BILL FOR COLLECTION

FOR INQUIRIES CALL 1-202-418-1995 (Credit and Debt Management Group)

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GLENDIVE BROADCASTING CORPORATION 210 S. DOUGLAS GLENDIVE, MONTANA 59330

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INSTRUCTIONS CAREFULLY		Approved by OMB			
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!	REMITTANCE ADVICE	Page No of			
(1) LOCKBOX =	570/W. 3.3 SEP 29 2000				
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(9) DAYTIME TELEPHONE NUMBER (incl.	ide area code) (10) COUNTRY CODE (if not in U.S.A.)				
FCC REGISTRATIO	N NUMBER (FRN) AND TAX IDENTIFICATION NUMB	ER (TIN) REQUIRED			
(II) PAYER (FRN)	(12) PAYER (TIN)				
00/0131-1714/9181-19121	13/1/0/2/4/4//////	•			
	AND THE APPLICANT NAME ARE DIFFERENT, COMI AN ONE APPLICANT, USE CONTINUATION SHEETS (				
(13) APPLICANT NAME					
(14) STREET ADDRESS LINE NO. 1					
(15) STREET ADDRESS LINE NO. 2		<del></del>			
(16) CTTY		(17) STATE (18) ZIP CODE			
(19) DAYTIME TELEPHONE NUMBER (inc	ude area code) (20) COUNTRY CODE (if not in U.S.A.)				
FCC REGISTRATIO	N NUMBER (FRN) AND TAX IDENTIFICATION NUMBI	ER (TIN) REQUIRED			
(21) APPLICANT (FRN)	(22) APPLICANT (TIN)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
COMPLETE SECTION C FO	R EACH SERVICE, IF MORE BOXES ARE NEEDED, US	SE CONTINUATION SHEET			
(23A) CALL SIGN/OTHER ID	(24A) PAYMENT TYPE CODE (25A) QU				
KXGN TV	27A) TOTAL FEE, FCC USE ONLY				
111111111111111111111111111111111111111	1   1   18   3   3   0   0   1   0   0	3 * * *			
(28A) FCC CODE 1	(29A) FCC CODE 2				
(23B) CALL SIGN/OTHER ID	(24B) PAYMENT TYPE CODE (25B) QU	ANTITY			
(26B) FEE DUE FOR (PTC) (	27B) TOTAL FEE FCC USE ONLY				
(28B) FCC CODE I	(29B) FCC CODE 2				
	SECTION D - CERTIFICATION				
130) CERTIFICATION STATEMENT 1. DAN Frenzel	certify under penalty of perjury that the oregoing an	d supporting information is true and correct to			
the best of my knowledge, information and befief.  SIGNATURE 15.2  DATE 9-12-00					
SI	ECTION E - CREDIT CARD PAYMENT INFORMATION				
(31) MASTERCARD/	VISA ACCOUNT NUMBER:	EXPIRATION			
MANTERCARD					
VISA Thereby authorize the FCO	to charge my VISA or MASTERCARD for the service(s)/autl	horization herein described.			
SIGNATURE	DAT.	E			

# FEDERAL COMMUNICATIONS COMMISSION Washington, D. C. 20554

DEC 1 5 2000

OFFICE OF MANAGING DIRECTOR

210 S Douglas Glendive, MT 59330

Re: KXGN-TV

Dear Licensee:

This letter is notice that you were late paying your 2000 annual regulatory fee(s). Payment of regulatory fees was due to the Federal Communications Commission (FCC) by midnight, September 22, 2000. Your fee payment of \$ 3,300.00 has received on Sept. 29, 2000.

In accordance with Section 9 [47 USC 159(c)(1)], a 25 percent late penalty in the amount of **\$825.00** has been assessed. Unless you can show **just** cause why the penalty is inapplicable, payment is due within 20 days from the date of this letter.

Payment should be sent to the Federal Communications Commission, Regulatory Fees, P O Box 358835, Pittsburgh, PA 15251-5835, along with a copy of the enclosed billing invoice.

If you have any documentation that will establish that the fee was remitted and received at Mellon Bank by September 22, 2000, **such** as a carrier dated receipt, please include this documentation with your response so that we can clear your record(s).

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined in 47 CFR, Section I.1 164 of our Rules. These sanctions include subjecting the sanctions payer's pending applications to dismissal, and may require a delinquent payer to show cause why any existing instruments of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal government pursuant to Section 3720A of the Internal Revenue Code, 31 USC 3717, and the provision of the Debt Collection Act, 31 USC 3717.

If you have any question, you may contact my office at (202) 418-1995.

Sincerely,

Susan A. Donahue, Chief

Suran Linakue

Revenue and Receivables Operations Group

Enclosure